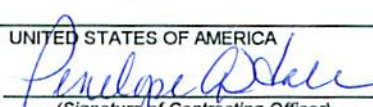


AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE	PAGE OF PAGES 1 2	
2. AMENDMENT/MODIFICATION NO. 75		3. EFFECTIVE DATE See Block 16A		4. REQUISITION/PURCHASE REQ. NO.	
5. PROJECT NO. (If applicable)		6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE	
John F. Kennedy Space Center, NASA Procurement Office – ODIN – OP-OS Kennedy Space Center, FL 32899					
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State, and Zip Code) OAO Corporation 7375 Executive Place Seabrook MD 20706			(x)		
			9A. AMENDMENT OF SOLICITATION NO.		
			9B. DATED (SEE ITEM 11)		
			10A. MODIFICATION OF CONTRACT/ORDER NO. NAS5-98144/NNK05OA14D		
10B. DATED (SEE ITEM 13) December 1, 2004					
CODE		FACILITY CODE			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<p>[] The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers [] is extended, [] is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods:</p> <p>(a) By completing Items 8 and 15, and returning ____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.</p>					
12. ACCOUNTING AND APPROPRIATION DATA (If required)					
No Change					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.					
A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A.					
XX B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM 14, PURSUANT TO THE AUTHORITY OF FAR 43.103(b).					
C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF:					
D. OTHER (Specify type of modification and authority)					
E. IMPORTANT: Contractor [X] is not, [] is required to sign this document and return ____ copies to the issuing office.					
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
KENNEDY SPACE CENTER --- ODIN SERVICES					
Subject: Monthly Requirements, July 2006					
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.					
15A. NAME AND TITLE OF SIGNER (Type or print)			16A. NAME AND TITLE OF CONTRACTING OFFICER (Type or print)		
			Penelope A. Hale Contracting Officer		
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA	
(Signature of person authorized to sign)				BY  (Signature of Contracting Officer)	
NSN 7540-01-152-8070 PREVIOUS EDITION UNUSABLE		30-105		16C. DATE SIGNED July 21, 2006	
STANDARD FORM 30 (Rev. 10-83) Prescribed by GSA FAR (48 CFR) 53.243					

1. The purpose of this modification is to correct the ordered seat and service level quantities for July 2006. Also, this modification will incorporate changes for catalog, specialized services, outages and credit amounts invoiced for the preceding month.
2. KSC Monthly Requirements is established to reflect changes/corrections to the services ordered during July 2006 and those services projected to the end of the delivery order period. "KSC Monthly Requirements- July 2006.xls" is incorporated herein by reference and is provided in electronic format separately to the Contractor. Attached is the summary of monthly requirements for July 2006 reflecting the estimated total delivery order value for July 2006 and projected value for the remainder of the Delivery Order.
3. Delivery Order Part II, Item 4 entitled "Total Delivery Order Value" is revised to include the July 2006 ordered seats/service levels in the amount of \$667,565.74 and to update other services amounts.

Month/Mod	Description	Monthly Total	Actual Total To Date
Jun-06	Ordered Seats and Services	\$ 667,565.74	\$ 12,875,425.18
Jun-06	Catalog Services	\$ 62,734.34	\$ 1,268,528.26
Jun-06	Specialized Services	\$ 34,856.77	\$ 784,156.81
	Infrastructure upgrades	\$ -	\$ 1,233,184.85
	Fast Track Mods Authorized	\$ -	
	sub-total of ordered services	\$ 765,156.85	\$ 16,161,295.10
Jun-06	Less facility credit	\$ (6,015.63)	\$ (114,296.97)
Jun-06	Less outage credit	\$ (59.05)	\$ (377.16)
Apr-06	Less retainage not earned	\$ -	\$ (15,788.99)
	Total	\$ 759,082.17	\$ 16,030,831.98

4. All other terms and conditions of the Delivery Order remain unchanged.

Center (KSC Total)	Qty	Month of July 2008	Projected for Year 1 Months Dollars	Projected for Year 2 Months Dollars	Projected for Year 3 Months Dollars	TOTAL
GP1	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
GP2	93	\$ 15,216.94	0 \$ -	4 \$ 60,867.76	12 \$ 179,925.12	\$ 256,009.82
GP3	954	\$ 213,432.20	0 \$ -	4 \$ 853,728.80	12 \$ 2,541,037.20	\$ 3,608,198.20
SE1	2,241	\$ 359,385.74	0 \$ -	4 \$ 1,437,542.96	12 \$ 4,263,725.76	\$ 6,060,654.46
SE2	62	\$ 18,601.65	0 \$ -	4 \$ 74,406.60	12 \$ 221,912.04	\$ 314,920.29
SE3	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
MA1	\$ 153,037.95	\$ 789.69	0 \$ -	4 \$ 3,158.76	12 \$ 9,182.28	\$ 13,130.73
MA2	\$ 274,838.60	\$ 2,169.64	0 \$ -	4 \$ 8,678.56	12 \$ 26,035.68	\$ 36,883.88
MA MISC	\$ 28,490.78	\$ 284.91	0 \$ -	4 \$ 1,139.64	12 \$ 3,418.92	\$ 4,843.47
NAD	58	\$ 2,792.35	0 \$ -	4 \$ 11,169.40	12 \$ 33,323.10	\$ 47,284.85
TOTAL	3,482	\$ 612,673.12	\$ -	\$ 2,450,692.48	\$ 7,278,560.10	\$ 10,341,925.70
WEB1	67	\$ 2,481.93	0 \$ -	4 \$ 9,927.72	12 \$ 29,783.16	\$ 42,192.81
APP1	45	\$ 1,401.08	0 \$ -	4 \$ 5,604.32	12 \$ 16,812.96	\$ 23,818.36
FILE1	109	\$ 3,990.81	0 \$ -	4 \$ 15,963.24	12 \$ 47,889.72	\$ 67,843.77
SERV1	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
SERV2	1	\$ 1,135.00	0 \$ -	4 \$ 4,540.00	12 \$ 13,620.00	\$ 19,295.00
TOTAL	222	\$ 9,008.82	\$ -	\$ 36,035.28	\$ 108,105.84	\$ 153,149.94
PH1	169	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PH2	200	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PH3	48	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PH4	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PH5	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PH6	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PCELL	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
TOTAL	417	\$ -	\$ -	\$ -	\$ -	\$ -
MC1	282	\$ 43,292.82	0 \$ -	4 \$ 173,171.28	12 \$ 519,513.84	\$ 735,977.94
VTM	11	\$ 925.00	0 \$ -	4 \$ 3,700.00	12 \$ 11,100.00	\$ 15,725.00
TOTAL	293	\$ 44,217.82	\$ -	\$ 176,871.28	\$ 530,613.84	\$ 751,702.94
FAX1	14	\$ 406.00	0 \$ -	4 \$ 1,624.00	12 \$ 4,872.00	\$ 6,902.00
FAX2	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
FAX3	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
TOTAL	14	\$ 406.00	\$ -	\$ 1,624.00	\$ 4,872.00	\$ 6,902.00
LVID1	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
TOTAL	-	\$ -	\$ -	\$ -	\$ -	\$ -
AR1	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
AR2	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
AR3	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
TOTAL	-	\$ -	\$ -	\$ -	\$ -	\$ -
LANA	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
LANB	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
LANC	5	\$ 131.50	0 \$ -	4 \$ 526.00	12 \$ 1,578.00	\$ 2,235.50
TOTAL	5	\$ 131.50	\$ -	\$ 526.00	\$ 1,578.00	\$ 2,235.50
RC1	48	\$ 1,128.48	0 \$ -	4 \$ 4,513.92	12 \$ 13,541.76	\$ 19,184.16
RC2	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
RC3	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
RC4	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
TOTAL	48	\$ 1,128.48	\$ -	\$ 4,513.92	\$ 13,541.76	\$ 19,184.16
PA1	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PA2	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
TOTAL	-	\$ -	\$ -	\$ -	\$ -	\$ -
PRN1	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PRN2	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PRN3	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
PRN4	-	\$ -	0 \$ -	4 \$ -	12 \$ -	\$ -
TOTAL	-	\$ -	\$ -	\$ -	\$ -	\$ -
		\$ 667,565.74	\$ -	\$ 2,670,262.96	\$ 7,937,271.54	\$ 11,275,100.24
Ordered seat/service levels for July 2008						\$ 667,565.74
Projected for remainder of D.O.						\$ 10,607,534.50
Sub-Total:						\$ 11,275,100.24
DELIVERY ORDER VALUE FOR CURRENT MONTH AND PROJECTED MONTHS:						\$ 11,275,100.24